

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EDUCATION (SE-OP) DEPARTMENT – Payment of Bills for supply of Petrol, Diesel, and Lubricant items for the month of November-2011 to the Government Vehicles – Expenditure – Sanctioned – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 17

Dated: 16-01-2012

Read the following:-

- 1) From the District Manager, APSCSC Ltd, Hyderabad. Letter
.No.APSCSCL/PB/November/2011, Dated: 03.12.2011.

-X-X-X-

ORDER:-

Sanction is accorded to incur an expenditure of **Rs.40,973/- (Forty Thousand Nine Hundred and Seventy Three Only)** towards payment of bill for the Supply of Petrol, Diesel and Lubricant items for the Month of November-2011 for the use of Government Vehicles in Education (SE) Department as indicated below:-

Sl. No.	Vehicle No	Attached to	Months	Amount Rs – Ps	Petrol / Diesel / Used Ltrs.
1	AP09BH – 7197	PrI. Secy.(PE)	November.2011	11386	150 Ltrs
2	AP9CC – 624	PrI.Secy.(SE)	November.2011	15056	200 Ltrs
3	AP09 AR-1763	Dept Use	November.2011	9868	120 Ltrs
4	ATL -7334	Zeep for Dept Use	November.2011	4663	90 Ltrs
TOTAL				40973.00	560 Ltrs

2. The expenditure sanctioned in para (1) above, shall be debited to **“2251 – Secretariat Social Services – 090 – Secretariat SH (18) School Education Department – 240 – Petrol, Oil and Lubricants”**.

3. The Education(SE-OP Claims) Department are requested to draw and credit the amount sanctioned at para (1) above to District Manager Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad., Bank A/c through ECS.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The District Manager, A.P.S.C.S.C.Ltd, Hyd.
The Education (SE-OP-Claims) Department.
The Dy. Pay and Accounts Officer, Sectt., Br, Hyderabad.

//FORWARDED: BY ORDER//

SECTION OFFICER